Alcoholic Beverage Control

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents Bottom Number - First Contact Resolution

Customer Company	Low	Medium	FCR Total			
Alcoholic Beverage Control	81	3	84			
	48	1	49			
Customer Company Total	81	3	84			
	48	1	49			

Alcoholic Beverage Control

Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards.

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents Bottom Number - Missed Inital Response

Customer Company	Low	Medium	MIR Total
Alcoholic Beverage Control	81	3	84
	0	0	0
Customer Company Total	81	3	84
	0	0	0

Alcoholic Beverage Control

Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

Customer Company	Low	Medium	ATTIR Total
Alcoholic Beverage Control	81	3	84
	0.02	0.17	0.03
Customer Company Total	81	3	84
	0.02	0.17	0.03

Alcoholic Beverage Control

Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents Bottom Number - Missed Resolution

Customer Company	Low	Medium	MR Total
Alcoholic Beverage Control	81	3	84
	0	0	0
Customer Company Total	81	3	84
	0	0	0

Alcoholic Beverage Control

Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents Bottom Number - Average time in hours

Customer Company	Low	Medium	ATTR Total
Alcoholic Beverage Control	81	3	84
	0.11	0.17	0.11
Customer Company Total	81	3	84
	0.11	0.17	0.11

Alcoholic Beverage Control

Detail

INC000000289086 Liquor Store 12	Application	Error	Escalate Reta	il (ERP)	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Scott Hulse	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000289087 Liquor Store 44	Application	Error	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Scott Hulse	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000289088 Liquor Store 24	None	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Scott Hulse	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000289260 Robert Southworth	PC/Laptop	Hardware	None		TIR Missed: No	TIR:	0.07
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.26
INC000000290094 Liquor Store 33	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000290162 Vera D Pitt	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	TIR:	0.44
Metro D Desktop Support	Kevin Perry	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.44
INC000000291198 Liquor Store 24	EIS Hardware	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000291199 Liquor Store 29	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000291204 Liquor Store 01	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000291206 Liquor Store 24	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000291518 Liquor Store 06	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000291522 Liquor Store 25	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000291530 Liquor Store 24	EIS Hardware	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000291543 Liquor Store 25	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000291830 Liquor Store 44	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000292154 Liquor Store 10	PC/Laptop	Hardware	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00

As of 5/2/2011

Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00	INC000000292158	Liquor Store 29	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Medium Closed TTR Missed: No TTR: 0.00	Metro D D	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
None	INC000000292162	Liquor Store 35	Network	Incident	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TIR Missed: No TIR: 0.00 INCO0000292490 Charlotte Evans Application None Alcoholic Beverage Control Low Closed TIR Missed: No TIR: 0.00 INCO00000292501 Liquor Store 29 EIS Hardware None None TIR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TIR Missed: No TIR: 0.00 INCO0000292545 Earl F Donius Telecom Voice Mail Telephone Low Closed TIR Missed: No TIR: 0.00 INCO0000292569 Liquor Store 24 Application Reporting Triversity Point-of-Sale TIR Missed: No TIR: 0.16 INCO000029270 Liquor Store 24 Application Reporting Triversity Point-of-Sale TIR Missed: No TIR: 0.00 INCO0000029270 Liquor Store 39 Application None TIR Missed: No TIR: 0.00 INCO0000029270 Liquor Store 39 Application None None TIR Missed: No TIR: 0.00 INCO000002929997 Liquor Store 34 Application None None TIR Missed: No TIR: 0.00 INCO000002929997 Liquor Store 34 Application None None TIR Missed: No TIR: 0.00 INCO000002929997 Liquor Store 39 Application None None TIR Missed: No TIR: 0.00 INCO000002929999 Liquor Store 39 Application None None TIR Missed: No TIR: 0.00 INCO000002929999 Liquor Store 39 Application None None TIR Missed: No TIR: 0.00 INCO00000292161 Liquor Store 39 Application None None TIR Missed: No TIR: 0.00 INCO00000292162 Liquor Store 30 Application None None TIR Missed: No TIR: 0.00 INCO00000292161 Liquor Store 15 Application None None TIR Missed: No TIR: 0.00 INCO00000293162 Liquor Store 15 Application None None TIR Missed: No TIR: 0.00 INCO00000293163 Liquor Store 15 Application None None TIR Missed: No TIR: 0.00 INCO00000293164 Liquor Store 15 Application None None	Metro D D	esktop Support	Greg Clawson	Alcoholic Beverage Control	Medium	Closed	TTR Missed: No	TTR:	0.00
None	INC000000292191	Liquor Store 29	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
None	INC000000292490	Charlotte Evans	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000232545 Earl F Dorius Telecom Voice Mall Telephone TIR Missed: No TTR: 0.08 Voice Operations Annette Nielsen Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.16 INC00000232669 Liquor Store 24 Application Reporting Triversity Point-of-Sale TIR Missed: No TTR: 0.00 Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000232770 Liquor Store 39 Application None None TIR Missed: No TTR: 0.00 INC00000232977 Liquor Store 39 Application None None TIR Missed: No TTR: 0.00 INC000000232977 Liquor Store 43 Application None None TIR Missed: No TTR: 0.00 INC000000232997 Liquor Store 43 Application None None TIR Missed: No TTR: 0.00 INC000000232999 Liquor Store 39 Application None None TIR Missed: No TTR: 0.00 INC000000232999 Liquor Store 39 Application None None TIR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC000000234161 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC000000234162 Liquor Store 18 Network None None TIR Missed: No TTR: 0.00 INC000000234162 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC000000234162 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC000000234164 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC000000234165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC000000234165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC000000234166 Liquor Store 13 EIS Hardware None None TIR Missed: No TTR: 0.00 INC00	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INCO00000292545 Earl F Dorius Telecom Voice Mail Telephone Tirk Missed: No Tirk: 0.08 Voice Operations Annette Nielsen Alcoholic Beverage Control Low Closed TTR Missed: No Tirk: 0.16 INCO0000292668 Liquor Store 24 Application Alcoholic Beverage Control Low Closed TTR Missed: No Tirk: 0.00 INCO00000292770 Liquor Store 39 Application None None Tirk Missed: No Tirk: 0.00 INCO00000292770 Liquor Store 43 Application None None Tirk Missed: No Tirk: 0.00 INCO00000292997 Liquor Store 43 Application None None Tirk Missed: No Tirk: 0.00 INCO00000292999 Liquor Store 43 Application None None Tirk Missed: No Tirk: 0.00 INCO00000292999 Liquor Store 43 Application None None Tirk Missed: No Tirk: 0.00 INCO00000292999 Liquor Store 39 Application None None Tirk Missed: No Tirk: 0.00 INCO00000292999 Liquor Store 39 Application None None Tirk Missed: No Tirk: 0.00 INCO00000292999 Liquor Store 15 Application None None Tirk Missed: No Tirk: 0.00 INCO00000292161 Liquor Store 15 Application None None Tirk Missed: No Tirk: 0.00 INCO00000293162 Liquor Store 15 Application None None Tirk Missed: No Tirk: 0.00 INCO00000293162 Liquor Store 18 Network None None Tirk Missed: No Tirk: 0.00 INCO00000293163 Liquor Store 05 Application None None Tirk Missed: No Tirk: 0.00 INCO00000293164 Liquor Store 05 Application None None Tirk Missed: No Tirk: 0.00 INCO00000293164 Liquor Store 15 Application None None Tirk Missed: No Tirk: 0.00 INCO00000293165 Liquor Store 15 Application None None Tirk Missed: No Tirk: 0.00 INCO00000293165 Liquor Store 15 Application None None Tirk Missed: No Tirk: 0.00 INCO00000293164 Liquor Store 15 Application None None Tirk Missed: No Tirk: 0.00 INCO00000293165 Liquor Store 16 Application None None Tirk Missed: No Tirk: 0.00 INCO00000293166 Liquor Store 16 Applicatio	INC000000292501	Liquor Store 29	EIS Hardware	None	None		TIR Missed: No	TIR:	0.00
Notice Operations	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INCO00000292669 Liquor Store 24 Application Reporting Alcoholic Beverage Control Low Closed TIR Missed: No TIR: 0.00	INC000000292545	Earl F Dorius	Telecom	Voice Mail	Telephone		TIR Missed: No	TIR:	0.08
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000292770 Liquor Store 39 Application None Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000292997 Liquor Store 43 Application None None TIR Missed: No TTR: 0.00 INC00000292997 Liquor Store 43 Application None None TIR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000292999 Liquor Store 39 Application None None TIR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000293161 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC00000293162 Liquor Store 18 Network None None TIR Missed: No TTR: 0.00 INC00000293163 Liquor Store 18 Application None None TIR Missed: No TTR: 0.00 INC00000293163 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC00000293164 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC00000293165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC00000293165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC00000293165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC00000293165 Liquor Store 13 EIS Hardware None None TIR Missed: No TTR: 0.00 INC00000293166 Liquor Store 13 EIS Hardware None None TIR Missed: No TTR: 0.00 INC00000293166 Liquor Store 06 Application None None TIR Missed: No TTR: 0.00 INC00000293166 Liquor Store 06 Application None None TIR Missed: No TTR: 0.00 INC00000293166 Liquor Store 06 Application None None TIR Missed: No TTR: 0.00 INC00000293166 Liquor Sto	Voice Ope	erations	Annette Nielsen	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.16
INCO00000292770 Liquor Store 39 Application None Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INCO0000292997 Liquor Store 43 Application Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INCO0000292999 Liquor Store 43 Application None Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INCO0000292999 Liquor Store 39 Application None None TIR Missed: No TTR: 0.00 INCO0000292999 Liquor Store 39 Application None None TIR Missed: No TTR: 0.00 INCO00000293161 Liquor Store 15 Application None Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INCO0000293162 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INCO0000293163 Liquor Store 18 Network None None TIR Missed: No TTR: 0.00 INCO0000293163 Liquor Store 05 Application None None TIR Missed: No TTR: 0.00 INCO0000293164 Liquor Store 05 Application None None TIR Missed: No TTR: 0.00 INCO0000293165 Liquor Store 16 Application None None TIR Missed: No TTR: 0.00 INCO0000293164 Liquor Store 16 Application None None TIR Missed: No TTR: 0.00 INCO0000293165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INCO0000293165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INCO0000293165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INCO0000293165 Liquor Store 16 Application None None TIR Missed: No TTR: 0.00 INCO0000293165 Liquor Store 16 Application None None TIR Missed: No TTR: 0.00 INCO0000293165 Liquor Store 16 Application None None TIR Missed: No TTR: 0.00 INCO0000293166 Liquor Store 06 Application None Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INCO0000293166 Liquor Store 07 Applicati	INC000000292669	Liquor Store 24	Application	Reporting	Triversity Point-	of-Sale	TIR Missed: No	TIR:	0.00
Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000292997 Liquor Store 43 Application Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000292999 Liquor Store 39 Application None None TIR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000293161 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC00000293162 Liquor Store 18 Network None None TIR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000293162 Liquor Store 18 Network None None TIR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000293163 Liquor Store 05 Application None None TIR Missed: No TTR: 0.00 INC00000293164 Liquor Store 05 Application None None TIR Missed: No TTR: 0.00 INC00000293165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC00000293165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC00000293165 Liquor Store 15 Application None None TIR Missed: No TTR: 0.00 INC00000293165 Liquor Store 13 EIS Hardware None None TIR Missed: No TTR: 0.00 INC00000293166 Liquor Store 06 Application None None TIR Missed: No TTR: 0.00 INC00000293166 Liquor Store 06 Application None None TIR Missed: No TTR: 0.00 INC00000293166 Liquor Store 06 Application None None TIR Missed: No TTR: 0.00 INC00000293166 Liquor Store 07 Application None None TIR Missed: No TTR: 0.00 INC00000293166 Liquor Store 07 Application None None TIR Missed: No TTR: 0.00 INC00000	Metro D D	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
Incod0000292997 Liquor Store 43 Application None Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00	INC000000292770	Liquor Store 39	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
Incode None Tirk Missed: No Tirk: 0.00 None Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 None Tirk Missed: No TTR: 0.00 None Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 None TIR Missed: No TTR: 0.00 None TTR Missed: No TTR: 0.00	INC000000292997	Liquor Store 43	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed:NoTTR:0.00INC000000293161Liquor Store 15ApplicationNoneNoneTIR Missed:NoTIR:0.00Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed:NoTIR:0.00INC000000293162Liquor Store 18NetworkNoneNoneTIR Missed:NoTIR:0.00Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed:NoTIR:0.00INC000000293163Liquor Store 05ApplicationNoneNoneTIR Missed:NoTIR:0.00Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed:NoTIR:0.00INC000000293164Liquor Store 15ApplicationNoneNoneTIR Missed:NoTIR:0.00INC000000293165Liquor Store 13EIS HardwareNoneNoneTIR Missed:NoTIR:0.00INC000000293166Liquor Store 06ApplicationNoneNoneTIR Missed:NoTIR:0.00INC000000293168Liquor Store 07ApplicationNoneNoneTIR Missed:NoTIR:0.00INC000000293168Liquor Store 07ApplicationNoneNoneTIR Missed:NoTIR:0.00INC000000293168Liquor Store	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000293161 Liquor Store 15 Application None Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00	INC000000292999	Liquor Store 39	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000293162 Liquor Store 18 Network Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 INC000000293163 Liquor Store 05 Application None None TIR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 INC000000293164 Liquor Store 15 Application None None TIR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 INC000000293165 Liquor Store 13 EIS Hardware None None TIR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC00000293166 Liquor Store 06 Application None None TIR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC000000293168 Liquor Store 27 Application None None TIR Missed: No TTR: 0.00	INC000000293161	Liquor Store 15	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed: NoTTR:0.00INC000000293163Liquor Store 05ApplicationNoneNoneTIR Missed: NoTIR:0.00Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed: NoTIR:0.00INC000000293164Liquor Store 15ApplicationNoneNoneTIR Missed: NoTIR:0.00Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed: NoTIR:0.00INC000000293165Liquor Store 13EIS HardwareNoneNoneTIR Missed: NoTIR:0.00Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed: NoTIR:0.00INC000000293166Liquor Store 06ApplicationNoneNoneTIR Missed: NoTIR:0.00Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed: NoTIR:0.00INC000000293168Liquor Store 27ApplicationNoneNoneTIR Missed: NoTIR:0.00	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000293163 Liquor Store 05 Application None None TIR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 INC000000293164 Liquor Store 15 Application None None TIR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 INC000000293165 Liquor Store 13 EIS Hardware None None TIR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 INC000000293166 Liquor Store 06 Application None None TIR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 INC000000293168 Liquor Store 27 Application None None TIR Missed: No TIR: 0.00	INC000000293162	Liquor Store 18	Network	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed: NoTTR:0.00INC000000293164Liquor Store 15ApplicationNoneNoneTIR Missed: NoTIR:0.00Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed: NoTTR:0.00INC000000293165Liquor Store 13EIS HardwareNoneNoneTIR Missed: NoTIR:0.00Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed: NoTIR:0.00INC000000293166Liquor Store 06ApplicationNoneNoneTIR Missed: NoTTR:0.00INC000000293168Liquor Store 27ApplicationNoneNoneTIR Missed: NoTTR:0.00INC0000000293168Liquor Store 27ApplicationNoneNoneTIR Missed: NoTIR:0.00	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000293164 Liquor Store 15 Application None None Low Closed TTR Missed: No TTR: 0.00	INC000000293163	Liquor Store 05	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC000000293165 Liquor Store 13 EIS Hardware None None TIR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC000000293166 Liquor Store 06 Application None None TIR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC000000293168 Liquor Store 27 Application None None TIR Missed: No TTR: 0.00	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000293165 Liquor Store 13 EIS Hardware None None TIR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TIR: 0.00 INC000000293166 Liquor Store 06 Application None None TIR Missed: No TIR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC000000293168 Liquor Store 27 Application None None TIR Missed: No TIR: 0.00	INC000000293164	Liquor Store 15	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC000000293166 Liquor Store 06 Application None None TIR Missed: No TTR: 0.00 Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC000000293168 Liquor Store 27 Application None None TIR Missed: No TIR: 0.00	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000293166Liquor Store 06ApplicationNoneNoneTIR Missed: No TIR: 0.00Metro D Desktop SupportRod TuckerAlcoholic Beverage ControlLowClosedTTR Missed: No TTR: 0.00INC000000293168Liquor Store 27ApplicationNoneNoneTIR Missed: No TIR: 0.00	INC000000293165	Liquor Store 13	EIS Hardware	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00 INC000000293168 Liquor Store 27 Application None None TIR Missed: No TIR: 0.00	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000293168 Liquor Store 27 Application None None TIR Missed: No TIR: 0.00	INC000000293166	Liquor Store 06	Application	None	None		TIR Missed: No	TIR:	0.00
	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00
Metro D Desktop Support Rod Tucker Alcoholic Beverage Control Low Closed TTR Missed: No TTR: 0.00	INC000000293168	Liquor Store 27	Application	None	None		TIR Missed: No	TIR:	0.00
	Metro D D	esktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	TTR:	0.00

As of 5/2/2011

INC000000293170 Liquor Store 13	Application	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293174 Liquor Store 39	EIS Hardware	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293188 Liquor Store 45	Application	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293190 Liquor Store 45	Application	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293193 Liquor Store 05	Application	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293195 Liquor Store 09	Application	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293196 Liquor Store 39	Application	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293197 Liquor Store 44	EIS Hardware	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC00000293199 Liquor Store 03	Application	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293257 Liquor Store 36	PC/Laptop	Hardware	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293266 Liquor Store 15	Print/Copy/Scan/Fax	Incident	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.05
INC000000293840 Liquor Store 03	PC/Laptop	Error	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293847 Liquor Store 33	Print/Copy/Scan/Fax	Paper Jam	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000293852 Liquor Store 31	None	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000294216 Liquor Store 01	Application	None	None	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000294340 Liquor Store 38	Application	Error	Surveillix Surveillance S	ystems TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
INC000000294379 Liquor Store 16	Application	Error	Triversity Point-of-Sale	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Clos	ed TTR Missed: No	TTR:	0.00
	-					

As of 5/2/2011

INC000000294387	Liquor Store 45	Application	Reporting	Triversity Point-	of-Sale	TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed:	No	TTR:	0.00
INC000000297230	Liquor Store 15	Application	Reporting	Triversity Point-	of-Sale	TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed:	No	TTR:	0.00
INC000000297233	Liquor Store 07	Application	Reporting	Triversity Point-	of-Sale	TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed:	No	TTR:	0.00
INC000000298002	Marjean Short	PC/Laptop	Error	None		TIR Missed:	No	TIR:	0.67
Metro D De	esktop Support	Kevin Perry	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	5.54
INC000000298366	Liquor Store 22	Application	Error	Triversity Point-	of-Sale	TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000298889	Liquor Store 01	Application	Reporting	Microsoft Windo	ws XP Professi	TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000299109	Liquor Store 41	Application	Error	Triversity Point-	of-Sale	TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000299586	Robert Southworth	PC/Laptop	Error	Microsoft Windo	ws XP Professi	TIR Missed:	No	TIR:	0.50
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.58
INC000000299922	Liquor Store 09	Application	Error	Microsoft Windo	ws XP Professi	TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000300298	Liquor Store 43	PC/Laptop	Hardware	None		TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.30
INC00000300346	Liquor Store 01	PC/Laptop	Hardware	None		TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC00000300458	Liquor Store 24	Application	Error	Triversity Point-	of-Sale	TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Medium	Resolved	TTR Missed:	No	TTR:	0.00
INC000000301256	Liquor Store 02	Print/Copy/Scan/Fax	Incident	None		TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC00000301784	Liquor Store 33	Print/Copy/Scan/Fax	Incident	None		TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC00000301803	Liquor Store 33	Application	Error	Triversity Point-	of-Sale	TIR Missed:	No	TIR:	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC00000301808	Liquor Store 10	PC/Laptop	Hardware	None		TIR Missed:	No	TIR:	0.00
M (B B	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	TTR:	0.00
Metro D De	skiop Support	Citig Clawcon	<u> </u>						
INC00000302104	Liquor Store 35	PC/Laptop	Performance	None		TIR Missed:	No	TIR:	0.52

As of 5/2/2011

INC00000302159 Rae C Jordison	Application	Error	Triversity Poir	nt-of-Sale	TIR Missed: No	TIR:	0.09
Metro D Desktop Support	Scott Hulse	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	1.47
INC00000302240 Liquor Store 19	Application	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC00000302365 Doug Murakami	Print/Copy/Scan/Fax	None	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302374 Liquor Store 43	Application	Error	Triversity Poir	nt-of-Sale	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302377 Liquor Store 05	Application	Error	Triversity Poir	nt-of-Sale	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302379 Liquor Store 31	Application	Error	Triversity Poir	nt-of-Sale	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302382 Liquor Store 03	Application	Reporting	Triversity Poir	nt-of-Sale	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC00000302385 Liquor Store 38	PC/Laptop	Hardware	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302392 Liquor Store 40	PC/Laptop	Hardware	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC00000302395 Liquor Store 29	PC/Laptop	Error	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302418 Liquor Store 36	Application	Error	Microsoft Win	dows XP Profess	ic TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302421 Liquor Store 19	Application	Error	Triversity Poir	nt-of-Sale	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302426 Liquor Store 09	PC/Laptop	Hardware	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302435 Liquor Store 15	Application	Reporting	Triversity Poir	nt-of-Sale	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302764 Liquor Store 29	Application	Error	Triversity Poir	nt-of-Sale	TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000302774 Lynn Sugden	Application	Error	Microsoft Win	dows XP Profess	ic TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000303410 Liquor Store 10	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	TIR:	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	TTR:	0.00